



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
ENVIRONMENTAL FIELD OFFICE**

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September 16, 2011

Honorable Wallace Cartwright
City of Shelbyville
201 North Spring Street
Shelbyville, TN 37160

Re: Compliance Assessment Report
MS4 – City of Shelbyville
NPDES Permit Number TNS075531
Bedford County

Dear Mayor Cartwright:

On September 14, 2011, I met with Mr. Mark Clanton, Mr. Eric Pierce, and Mr. Will Owen to discuss the City's Municipal Separate Storm Sewer System (MS4) program. The purpose of the meeting was to review Shelbyville's progress towards full compliance with the NPDES permit and to help address any issues the program is having with the new permit that became effective February 23, 2011.

The Division received Shelbyville's Notice of Intent on December 29, 2010. Coverage under the NPDES stormwater permit was issued on February 23, 2011. The five sections of the permit were discussed with the group. Based on these discussions the program sounds to be in compliance with the permit or taking the necessary steps to obtain compliance. The program seems to be on track for its various first year goals within each section. Some of the items discussed regarding each section are included below:

Section 1 – Public Education and Outreach, and Public Involvement/Participation

The Program provides stormwater information through a monthly radio show. All MS4 stormwater information is maintained on the City's website. The City has a stormwater manual that has been handed out at all preconstruction meetings. The program is in the process of putting together activities that involve the local schools.

Section 2 – Illicit Discharge Detection and Elimination

The City continues to perform dry weather audits and inspections of hot spots. The program is planning on coordinating its dry weather screenings with industrial inspections next summer. The program has also started the process of developing its Enforcement Response Plan (ERP).

Section 3 – Construction Site Stormwater Runoff Program

The program ensures all projects have applicable state permits before grading permits are issued. Plans are reviewed by the program before going to the planning commission. Construction site inspections are being performed regularly.

Section 4 – Permanent (Post-Construction) Stormwater Management in New Development and Redevelopment Program

The program requires detention basins which are checked during the plans review process. The program is moving towards putting more influence on water quality with regards to its post-construction requirements.

Section 5 – Pollution Prevention/Good Housekeeping for Municipal Operations

The program has begun work on its Standard Operation Procedure Manual for city facilities.

The Division would like to thank your program personnel for their time and assistance during the inspection. If you have any further questions concerning either our inspection or this report, please feel free to contact me at (931) 560-1303.

Sincerely,



Scott Howell
Environmental Specialist
Division of Water Pollution Control

cc: Mark Clanton – MS4 Program Manager
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